Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Division DD

Sub-Division DD

Date : .....

Bill Received No. 261 Dated 8/7/16

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) ASPHALTING TO MAIN & CROSS ROADS IN JANATHA COLONY, ABBIGERE IN WARD NO.12 IN SHETTYHALLI SUB DIVISION

Name of Contractor and Full Address SRI.B.MOHAN KUMAR

Reference to Agreement No. EE/DD/WO/310/13-14 Date: 4.3.2014

Certified that the measurements were taken by me on 29/6/2016 and recorded in pages 169738 to 169741 of measurements Book No. 1698/11-12 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 29/6/2016 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

012-14-000004

Sub Division Officer

If Memorandum of Payment JOB NO :

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

IKF - 1977835=00
IT - 19778-
KSF - 29113-
LWC - 1978-
CBF - 1978-
Total --
Fine - 7460-
LR - 18749-
Ded. 146856=
Net 1830979=

Audited and admitted for Rs. 1977835=

Passed by Cheque for Rs. 1830979=

Contractor Signature

Received Rs. 146856 (in words)

by adjustment Rs ..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1. B.B.M.P. Nagarabhavi

2.

(For use in the Office)

Accounts Superintendent

Assistant Engineer

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

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	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurem		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earth work in surface excavation in hard soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and after breaking of clods and neatly dressed as per specifications.	Cum	—	—	186.63	177.00	33034	186.63	33034	
2	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification	Sqm	—	—	1085.48	112.00	12,16,267=00	1085.48	12,16,267 =00	
3	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to rceive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications.	Sqm	—	—	2803.50	2=59	7258.00	2803.50	7258.00	
4	Tack Coat:- Providing and applying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous/granular surface cleaned with mechanical broom complete as per specifications using bitumen emulsion. MORTH Specification	Sqm	—	—	2802.50	10.25	28726	2802.50	28726 =00	
5	Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No.500.8 complete in all respects as per specifications .25-30mm compacted thickness with 5% bitumen 80/100 grade (Grading II)	Cum	—	—	70.06	9630.00	6,74,678	70.06	6,74,678 =00	
6	Carriage of mixed materials 10 kms for item of Sl.No.1.c	Cum	—	—	70.06	56.16	3935	70.06	3935 =00	
7	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 4 km a)Basic rate for haulage of materials as per item b)Average earth of work 1.28 tonne/km c)Add loading and unloading complete as per specification	Cum	—	—	186.63	72=00	13436	186.63	13,436 =00	
	CERTIFICATE:				1977	835		1	1977.835=00	
1	Work done is satisfactory									
2	There are no departmental issuesmade to the contractor									
3	The contractor has cleared all debrice from work spot									

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